

BILL NO. R-79-08-10

RESOLUTION NO. R-

37-79

A RESOLUTION authorizing payment to various agencies for repair of various vehicles.

WHEREAS, (1) the following City vehicles were damaged in accidents, and (2) insurance monies in reimbursement for such damages have been received and receipted by the City Controller in the amounts hereafter listed, and (3) repair bids received from the following companies in the amount of such insurance damage payments as hereafter set out, respectively, to wit:

| <u>Vehicle</u>   | <u>Insurance Payment</u> | <u>Repair Agency</u> |
|--|--------------------------|----------------------|
| 1) Park Dept. unit No. 40,<br>1972 International Truck<br>License Plate #M010140 | \$373.50                 | Auto Rebuilding Co.  |
| 2) Board of Works Unit No. 3<br>1979 Chevrolet Truck<br>License Plate #M05614    | <u>\$1,127.70</u>        | Hefner Chevrolet     |
| TOTAL  | \$1,501.20               |                      |

NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the City Controller is hereby authorized to pay the above amounts to the above named agencies, for vehicle repair work as set out above.

SECTION 2. That this Resolution shall be in full force and effect from and after its passage and approval by the Mayor.

*Vivian G. Schmidt*  
Councilman

APPROVED AS TO  
FORM & LEGALITY

*William N. Salin*  
William N. Salin, City Attorney

Read the first time in full and on motion by \_\_\_\_\_, seconded by \_\_\_\_\_, and duly adopted, read the second time by title and referred to the Committee on \_\_\_\_\_ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 19\_\_\_\_, at \_\_\_\_\_ o'clock \_\_\_\_\_ M., E.S.T.

DATE: \_\_\_\_\_

CITY CLERK

Read the third time in full and on motion by V. Schmidt, seconded by J. Sneya, and duly adopted, placed on its passage.  
PASSED (~~LOST~~) by the following vote:

|                    | <u>AYES</u> | <u>NAYS</u> | <u>ABSTAINED</u> | <u>ABSENT</u> | <u>TO-WIT:</u> |
|--------------------|-------------|-------------|------------------|---------------|----------------|
| <u>TOTAL VOTES</u> | <u>8</u>    | <u>0</u>    | _____            | <u>1</u>      | _____          |
| <u>BURNS</u>       | <u>✓</u>    | _____       | _____            | _____         | _____          |
| <u>HINGA</u>       | <u>✓</u>    | _____       | _____            | _____         | _____          |
| <u>HUNTER</u>      | <u>✓</u>    | _____       | _____            | _____         | _____          |
| <u>MOSES</u>       | <u>✓</u>    | _____       | _____            | _____         | _____          |
| <u>NUCKOLS</u>     | _____       | _____       | _____            | <u>✓</u>      | _____          |
| <u>SCHMIDT, D.</u> | <u>✓</u>    | _____       | _____            | _____         | _____          |
| <u>SCHMIDT, V.</u> | <u>✓</u>    | _____       | _____            | _____         | _____          |
| <u>STIER</u>       | <u>✓</u>    | _____       | _____            | _____         | _____          |
| <u>TALARICO</u>    | <u>✓</u>    | _____       | _____            | _____         | _____          |

DATE: 8-14-79

Charles W. Westerman  
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as  
(ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE  
(RESOLUTION) No. R-37-79 on the 14th day of August, 1979.  
ATTEST: (SEAL)

Charles W. Westerman  
CITY CLERK

J. Sneya  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 15th day of August, 1979, at the hour of 11:30 o'clock A. M., E.S.T.

Charles W. Westerman  
CITY CLERK

Approved and signed by me this 20th day of August, 1979, at the hour of 9 o'clock \_\_\_\_\_ M., E.S.T.

Robert Elmstrong  
MAYOR

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date July 30, 1979

TO THE CITY CONTROLLER:

The Office of the Safety Director  
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 1,127.70 from

Account No. 402-901-901-4001 Title \_\_\_\_\_ to

Account No. \_\_\_\_\_ Title \_\_\_\_\_.

Reason for Transfer To Pay for the repairs of Board of Works Truck  
number 3, a 1979 Chev., Truck bearing the license plate number M05614,  
damaged on July 2, 1979, at Coldwater and North Clinton Streets.

Quietus number: 1953

Board of Works Vehicle

Our File Number: 02917

Vendors Name for Low Estimates: Hefner Chevrolet

  
\_\_\_\_\_  
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date July 19, 1979

TO THE CITY CONTROLLER:

The Office of the Safety Director  
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 373.50 from

Account No. 402-901-901-4001 Title \_\_\_\_\_ to

Account No. \_\_\_\_\_ Title \_\_\_\_\_.

Reason for Transfer To pay for the repairs of Park Department  
vehicle number 40, a 1972 International Truck, license plate M010140  
damaged on June 19, 1979 while parked in 300 block W. Baker Street.

Quieters Number: 1831

Park Dept. Vehicle

Our file number: 02903

Vendors name for low estimate: Auto Rebuilding Co.

  
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

4559

Admn. Appr. \_\_\_\_\_

DIGEST SHEET

Q-79-08-10

TITLE OF ORDINANCE RESOLUTION

DEPARTMENT REQUESTING ORDINANCE Office of the Safety Director

SYNOPSIS OF ORDINANCE To authorize payment of repairs of damages  
from insurance monies.

Our file number: 02860

Department damage: Park Department

Vendors name for low estimate: Auto Rebuilding Co.

EFFECT OF PASSAGE To pay for repairs direct rather than from department  
budget line.

EFFECT OF NON-PASSAGE Payment of repairs would come from the  
Park Department budget line.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$310.70 ~~373.52~~

ASSIGNED TO COMMITTEE (J.N.) Finance

DATE SUBMITTED: \_\_\_\_\_

4559  
Admn. Appr. \_\_\_\_\_

DIGEST SHEET

TITLE OF ORDINANCE Resolution

DEPARTMENT REQUESTING ORDINANCE Office of the Safety Director

SYNOPSIS OF ORDINANCE To Authorize payment of repairs of damages  
from Insurance Monies

Our File Number: 02917

Department Damages: Board of Works

Vendors Name for low estimates: Hefner Chevrolet

EFFECT OF PASSAGE To pay for repairs direct rather than from department  
budget line.

EFFECT OF NON-PASSAGE Payment of repairs would come from the Budget of  
Board of Works.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$1,127.70

ASSIGNED TO COMMITTEE (J.N.) \_\_\_\_\_

DATE SUBMITTED: \_\_\_\_\_